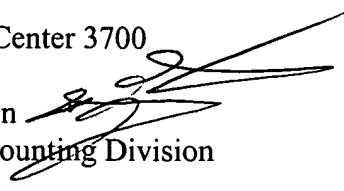




UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
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Washington, D.C. 20231

MEMORANDUM FOR: SAE, Tech Center 3700

FROM: Frank Lebron 
Receipt Accounting Division

DATE: 06/05/03

SUBJECT: Unpaid Check Listing

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09851400	1806,2202,	333	05/19/03	\$1669.00
	2453,2253,2201			

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09851400

Total Records Found: 18

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/11/2001	00000141	<u>1</u>	<u>201</u>	\$370.00	10/09/2001	CK
10/11/2001	00000142	<u>1</u>	<u>202</u>	\$42.00	10/09/2001	CK
10/11/2001	00000143	<u>1</u>	<u>203</u>	\$180.00	10/09/2001	CK
10/11/2001	00000145	<u>1</u>	<u>215</u>	\$55.00	10/09/2001	CK
10/11/2001	00000144	<u>1</u>	<u>205</u>	\$65.00	10/09/2001	CK
10/17/2001	00000177	<u>1</u>	<u>581</u>	\$40.00	10/09/2001	CK
05/22/2003	00000115	<u>1</u>	<u>1806</u>	\$180.00	05/19/2003	CK
05/22/2003	00000116	<u>1</u>	<u>2202</u>	\$54.00	05/19/2003	CK
05/22/2003	00000114	<u>1</u>	<u>2253</u>	\$465.00	05/19/2003	CK
05/22/2003	00000113	<u>1</u>	<u>2453</u>	\$650.00	05/19/2003	CK
05/22/2003	00000118	<u>1</u>	<u>2201</u>	\$320.00	05/19/2003	CK
05/22/2003	00000117	<u>1</u>	<u>2201</u>	\$16.00	05/19/2003	DA 501983
06/05/2003	00000017	<u>7</u>	<u>1806</u>	-\$180.00	05/19/2003	OP
06/05/2003	00000018	<u>7</u>	<u>2202</u>	-\$54.00	05/19/2003	OP
06/05/2003	00000015	<u>7</u>	<u>2453</u>	-\$650.00	05/19/2003	OP
06/05/2003	00000016	<u>7</u>	<u>2253</u>	-\$465.00	05/19/2003	OP
06/05/2003	00000020	<u>7</u>	<u>2201</u>	-\$320.00	05/19/2003	OP
06/05/2003	00000019	<u>7</u>	<u>2201</u>	-\$16.00	05/19/2003	DA 501983

MICHAEL JOHN LYNCH
433 AIRPORT BLVD SUITE 432
BURLINGAME, CA 94010

1-4288-1272
1210
0296 163538

333

Date

5/19/03

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Memo

020 Pat.

Michael J. Lynch

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